

**HAZARDOUS WASTE GENERATOR
FEE PREPAYMENT FORM**

DUE ON OR BEFORE Aug 31, 2007 for 01/01/07 - 06/30/07		4207-1
[FOID 24-058-338] /	HG Y EF	YOUR ACCOUNT NO. 36-006242
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HGP

Mail to:

BOARD OF EQUALIZATION
ENVIRONMENTAL FEES DIVISION
P.O. BOX 942879
SACRAMENTO CA 94279-6027

AUTOMATION PLATING CORPORATION
E.B. & W.D. WIGGINS, INC.
ATTN: BILL WIGGINS
927 THOMPSON AVE
GLENDALE CA 91201-2011

BOARD USE ONLY		
RA-B/A	AUD	REG
RR-QS	FILE	REF
EFF		
RTS-HGG HWCA 3471 PHG P		

READ INSTRUCTIONS
BEFORE PREPARING

409294
7/07

For All Sites

If you are registered to make your payment for this account by Electronic Funds Transfer (EFT), you must still file your return timely. You may mail your return in the envelope provided or fax it to 916-327-0859. To register to make payments via EFT, please contact us at 916-322-9534.

GENERAL INFORMATION

The Generator Fee is imposed on each site that generates (produces) hazardous waste of five (5) tons or more in each calendar year. The fee is calculated for each site's generation of waste regardless of the waste's final disposition (for example, recycling or disposal).

Each year a prepayment of the fee is due by August 31, and an annual return for the year must be filed by the last day of February following the end of the reporting period. An annual return must be filed even if you have no additional liability due. Failure to file either the prepayment or annual return may result in the imposition of penalty charges. Facility operators who pay an annual Facility Fee at a site are not subject to a Generator Fee for the same site.

FILING INSTRUCTIONS

Please complete the worksheets on the reverse to calculate total amount due below.

AMOUNT OF PREPAYMENT (place a check mark by the option you choose)	
<input checked="" type="checkbox"/> Option 1	One hundred percent (100%) of the applicable Generator Fee based on the total volume of hazardous waste generated for all sites during January 1 through June 30 of the current calendar year.
OR	
<input type="checkbox"/> Option 2	An amount equal to fifty percent (50%) of the Generator Fee paid to the Board for the entire preceding calendar year (if zero for prior year, you must use Option 1).
1. Amount of prepayment (enter amount from worksheet on reverse)	1. \$ 3886 .00
2. Penalty [multiply line 1 by 10% (0.10) if payment is made after due date shown above]	2. \$.00
3. INTEREST: One month's interest is due on the total fee for each month or fraction of a month that payment is delayed after the due date. The adjusted monthly interest rate is .00917 (11% divided by 12).	3. \$.00
4. TOTAL AMOUNT DUE AND PAYABLE (add lines 1, 2, and 3)	4. \$ 3886 .00

IF PAID BY CREDIT CARD, CHECK HERE (Mandatory EFT accounts MUST pay by EFT). []

I hereby certify that this form, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct, and complete.

PRINT NAME AND TITLE William Wiggins	SIGNATURE [Signature]	TELEPHONE NUMBER 323-245-4951	DATE 7/25/07
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PREPAYMENT FILING REQUIREMENTS

You can determine the prepayment amount you owe by using either Option 1 or Option 2 below. Complete the applicable worksheet and enter the option chosen and amount due on the front of the form.

PAYMENTS

- Check or money order should be made payable to the State Board of Equalization.
- Credit card payments can be made with Discover/Novus, MasterCard, VISA, or American Express. Other credit cards cannot be accepted. EFT accounts are not eligible for credit card payments. Credit card payments can be made by calling 800-272-9829 or through our website at www.boe.ca.gov. Click on the E-Services tab and select credit card payments. After authorizing your payment, check the box on your return indicating you have paid with a credit card. **Be sure to sign and mail your return.**
- Electronic Funds Transfer (EFT) must be initiated on or before the due date of the return and the funds must be transferred into the Board of Equalization bank account on the first banking day following the day the payment is initiated to be considered timely.

Please be advised that making your payment by EFT does not relieve you from the requirement to file your return by the due date.

If you would like to file your return by fax, our fax number is 916-327-0859. If you are not registered to pay by EFT and would like to be, please contact us at 916-322-9534.

Exemptions from the Fee

- 1) Used motor oil removed from motor vehicles that is recycled by a recycler permitted by the Department of Toxic Substances Control.
- 2) Wastes that are generated, recycled, and reused onsite and are not transferred offsite at any time.
- 3) Aqueous waste treated onsite in a treatment unit operating, or which subsequently operates, under a permit by regulation, conditional authorization, or conditional exemption. However, hazardous waste generated by the treatment unit is subject to the Generator Fee.

OPTION 1 - WORKSHEET

Please select the appropriate fee category for each site where hazardous waste was generated in this state.

A CLASSIFICATION OF GENERATING SITES (Total volume of hazardous waste generated at each site during January 1 through June 30 of the current calendar year)		B NUMBER OF SITES (Do not list tonnage)	C AMOUNT OF FEES	D TOTAL FEE DUE (column B x C)
1. Generators which generate less than 5 tons	1.		\$ 0.00	\$
2. Generators which generate an amount equal to or more than 5 tons, but less than 25 tons	2.	1	\$ 185.00	185.00
3. Generators which generate an amount equal to or more than 25 tons, but less than 50 tons	3.		\$ 1,480.00	
4. Generators which generate an amount equal to or more than 50 tons, but less than 250 tons	4.	1	\$ 3,701.00	3701.00
5. Generators which generate an amount equal to or more than 250 tons, but less than 500 tons	5.		\$ 18,505.00	
6. Generators which generate an amount equal to or more than 500 tons, but less than 1,000 tons	6.		\$ 37,010.00	
7. Generators which generate an amount equal to or more than 1,000 tons, but less than 2,000 tons	7.		\$ 55,515.00	
8. Generators which generate an amount equal to or more than 2,000 tons	8.		\$ 74,020.00	
9. TOTAL AMOUNT DUE (add lines 1 through 8 in column D; enter here and on line 1 on front of form)			9.	\$ 3886.00

OR

OPTION 2 - WORKSHEET

A. Enter amount of fee due to the Board of Equalization for the entire prior year Generator Fee reporting period as reported on line 10 of the annual return. This amount is exclusive of any prepayments or penalty charges (if zero for the prior period, you must use Option 1).	A.	\$
B. Multiply amount on line A by 50% (line A x 0.50, enter the result here and on line 1 on front of form)	B.	\$